

4040 Bronze Way, Dallas, TX 75237 (214) 333-4266

October 13, 2005

Delphi Corporation World and North American Headquarters 5725 Delphi Drive Troy, Michigan 48098-2815

VIA FACSIMILE AT 248-813-2760

Reclamation Demand of FUJIKOKI AMERICA, INC. Re:

Cause No. 05-44481, In re: Delphi Corporation, United States Bankruptcy Court,

Southern District of New York

Dear Sir or Madam:

On or after September 29, 2005 Delphi Corporation ("Delphi"), through its Delphi Harrison Thermal Systems division, took delivery of certain goods shipped by Fujikoki America, Inc. ("Fujikoki") pursuant to an output contract specifying the purchase of such goods from Fujikoki during for the calendar years 2002 through 2007. Delphi was insolvent at the time of receipt of these goods and payment for such goods has not been made by Delphi.

In the exercise of its rights under the Uniform Commercial Code, § 2-702 and under 11 U.S.C. § 546(c), Fujikoki hereby demands the immediate return of such goods to Fujikoki. Attached hereto are copies of invoices totaling \$342,765.00, evidencing the goods received by Delphi from Fujikoki which are the subject of this reclamation demand. This demand is made within the time allowed by law.

We look forward to your prompt response to this demand.

Sincerely,

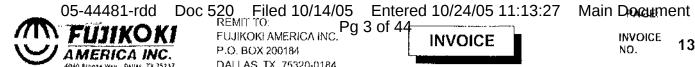
Fujikok, America, INC.
By: Dounie & Underson
Its: Director, Personne!

United States Bankruptcy Court CC: Southern District of New York One Bowling Green New York, NY 10004

VIA OVERNIGHT DELIVERY

Kayalyn A. Marafioti, Partner Thomas J. Matz, Counsel Skadden, Arps, Slate, Meagher & Flom LLP Four Times Square New York, NY 10036

VIA FACSIMILE AT 212-735-2000



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DALLAS, TX 75320-0184

P.O. BOX 200184

INVOICE

INVOICE NO.

13917

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/26/05	0550029162	Carey Polk	14037	11/03/05	10/04/05

1330 s Delphi Harrison Thermal O 48 Walter Jones Boulevard L Cisco 37009 El Paso, TX 79906 T o

01 S Hutchinson FTS Inc. Н 315 Tubular Drive ŧ Livingston, TN 38570 Р Ŧ O

DATE	SHIPPED	SHIP VIA	DATE REQUIRED	PAYMEN*	TTERMS	SHIPPING	G TERMS
10/	03/05	ROADWAY / TRUC	10/05/05	Net 30 I	Days	THIRD	PARTY BIL
No. Pkgs	Net Wght (lbs)	DESCRIPTION	1	Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
		***** 3RD PARTY BILL: DELPHI HARRISON TH 32 CELERITY WAGON CISCO 37009 EL PASO, TX 79906 ***** ****APPLY BILLING I ***SALES*** SHIPMENTS 40 LBS TO UPS ACCT# 123-398 SHIPMENT OVER 150 LB ROADWAY ****	INFO STICKER		*****		
5	95	**************************************	APPROPRIATE	DESCRI		1500	9,720.00
		Cust Product: 524			3,130		3,720.00
5	95	THE GOODS OR SERVICES COVERED BY THIS I MANUFACTURED OR PERFORMED IN COMPLIA OF THE NEW FAIR LABOR STANDARDS ACT OF	NCF WITH SECTION 12 (a)	PLEASE PA	AY THIS AMOU	JNT (US\$):	9,720.00

Notice: All membandiso listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filled immediately with the Camer by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.



REMIT TO: FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

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INVOICE 13787

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/20/05	0550053316	Carey Polk	13980	10/27/05	9/27/05

Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

DELPHI HARRISON THERMAL
32 CELERITY WAGON
ATTN; LEO VASQUEZ
EL PASO,, TX 79906

DATE	SHIPPED	SHIP VIA	DATE REQUIRED	PAYMEN"	TERMS	SHIPPIN	G TERMS
9/2	26/05	CENTRAL TS/ TRUC	9/27/05	Net 30 I	Days	COLLI	ECT
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
14	317	Cust Product: 524	LEVEL FOR I CODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE OING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE: UDIT HE	1 1	4,813.20
14	317	THE GOODS OR SERVICES COVERED BY THIS MANUFACTURED OR PERFORMED IN COMPLIA OF THE NEW FAIR LABOR STANDARDS ACT OF	NCE WITH SECTION 12 (a)	PLEASE PA	AY THIS AMOU	UNT (US\$):	4,813.20

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INVOICE

NO.

13788

N FUJIKOKI AMERICA INC.

REMIT TO: FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

INVOICE

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/20/05	0550027720	Carey Polk	13975	10/27/05	9/27/05

1293 05 S S DELPHI HARRISON THERMAL Delphi Harrison Thermal 0 Н 32 CELERITY WAGON ATTN: LEO VASQUEZ Plant 5 Bldg 8 West Dock ŧ L 200 Upper Mountain Road P D El Paso, TX 79906 Lockport, NY 14094 Υ Т 0 0

DATE	SKIPPED	SHIP VIA	DATE REQUIRED	PAYMENT	TERMS	SHIPPIN	G TERMS
9/2	26/05	CENTRAL TS/ TRUC	9/27/05	Net 30 (Days	COLLE	ECT
No. Pkgs	Net Wght (lbs)	DESCRIPTION	<u> </u>	Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
15	282	**************************************	LEVEL FOR I ODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOIC RKED "INVOIC ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE UDIT HE	RS	4,297.50
15	282	THE GOODS OR SERVICES COVERED BY THIS MANUFACTURED OR PERFORMED IN COMPLIA. OF THE NEW FAIR LABOR STANDARDS ACT OF	NCE WITH SECTION 12 (a)	PLEASE PA	AY THIS AMO	UNT (US\$):	4,297.50

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NO.

INVOICE 13789



REMIT TO: FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

INVOICE

	ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
	9/26/05	0550071847	Carey Polk	14032	10/27/05	9/27/05
•					<u> </u>	

1293 Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock L 200 Upper Mountain Road Lockport, NY 14094 D T 0

04 DELPHIT&I Н HERMOSILLO PLANT Т 32 CELERITY WAGON Р CISCO 37695 EL PASO, TX 79906 Т

DATE	SHIPPED	SHIP VIA	DATE REQUIRED	PAYMEN	TTERMS	SHIPPING	TERMS
9/2	26/05	CENTRAL TS/ TRUC	9/27/05	Net 30	Days	COLLE	ECT
No. Pkgs	Net Wght (lbs)	DESCRIPTION	<u>,,,,,</u>	Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
3	68	**************************************	LEVEL FOR I ODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE UDIT HE	RS	1,031.4
3	68	THE GOODS OR SERVICES COVERED BY THIS IN MANUFACTURED OR PERFORMED IN COMPLIAN OF THE NEW FAIR LABOR STANDARDS ACT OF 1	CE WITH SECTION 12 (a)	PLEASE PA	Y THIS AMOL	JNT (US\$):	1,031.4

Notice: All merchanoise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Camer by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without, our written consern.

UNSHIPPED ITEMS HAVE BEEN BACKORDERED

FÜJIKOKI AMERICA INC.

REMIT TO: FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

INVOICE

INVOICE NO.

13790

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/20/05	0550027719	Carey Polk	13985	10/27/05	9/27/05
	<u></u>				<u> </u>

1293 Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock Ţ 200 Upper Mountain Road D Lockport, NY 14094 Τ 0

00 Delphi Harrison Thermal Н Plant 5 Bldg 8 West Dock ı 200 Upper Mountain Road Lockport, NY 14094 Ţ

	SHIPPED	SHIP VIA	DATE REQUIRED	PAYMEN	TTERMS	SHIPPING	TERMS
9/2	26/05	POINT DED./ TRUC	9/29/05	Net 30	Days	COLLE	CT
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
12	224	Cust Product: 524	LEVEL FOR I ODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOIC RKED "INVOIC ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE: UDIT HE	ON RS	3,816.00
12	224	THE GOODS OR SERVICES COVERED BY THIS IN MANUFACTURED OR PERFORMED IN COMPLIAN OF THE NEW FAIR LABOR STANDARDS ACT OF 1	CE WITH SECTION 12 (a)	PLEASE PA	Y THIS AMOL	INT (US\$):	3,816.00

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NO.

13791

INVOICE



REMIT TO: FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

INVOICE

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/20/05	0550027716	Carey Polk	13988	10/27/05	9/27/05
				<u> </u>	

1293 Delphi Harrison Thermal Plant 5 Bldg 8 West Dock 200 Upper Mountain Road Lockport, NY 14094 D Т o

00 Delphi Harrison Thermal Н Plant 5 Bldg 8 West Dock П 200 Upper Mountain Road Р Lockport, NY 14094 T

DATE	SHIPPED	SHIP VIA	DATE REQUIRED	PAYMEN'	TTERMS	SHIPPING	TERMS
9/2	26/05	POINT DED./ TRUC	9/29/05	Net 30	Days	COLLE	СТ
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
1	22	Cust Product: 524	LEVEL FOR I ODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE: UDIT HE		318.00
1	22	THE GOUDS OR SERVICES COVERED BY THIS IN MANUFACTURED OR PERFORMED IN COMPLIAN OF THE NEW FAIR LABOR STANDARDS ACT OF 1	CE WITH SECTION 12 (a)	PLEASE PA	Y THIS AMOU	INT (US\$):	318.00

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filled immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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REMIT TO: FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

INVOICE

INVOICE NO.

13792

	ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
ĺ	9/20/05	0550054540	Carey Polk	13993	10/27/05	9/27/05
`				<u> </u>	<u> </u>	<u> </u>

1293 S Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock L 200 Upper Mountain Road D Lockport, NY 14094 Т 0

00 Delphi Harrison Thermal Plant 5 Bldg 8 West Dock 200 Upper Mountain Road Ι P Lockport, NY 14094 Ţ 0

	SHIPPED	SHIP VIA	DATE REQUIRED	PAYMEN	TTERMS	SHIPPING	TERMS
9/2	26/05	POINT DED./ TRUC	9/29/05	Net 30	Days	COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
3	68	**************************************	LEVEL FOR I ODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE: UDIT HE	ON RS	1,031.40
3	68	THE GOODS OR SERVICES COVERED BY THIS IN MANUFACTURED OR PERFORMED IN COMPLIAN OF THE NEW FAIR LABOR STANDARDS ACT OF 1	CF WITH SECTION 12 (a)	PLEASE PA	Y THIS AMOU	INT (US\$):	1,031.40

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NO.

INVOICE 13793

REMIT TO: FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

INVOICE

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/26/05	0550027715	Carey Polk	14035	10/27/05	9/27/05
	<u> </u>				<i></i>

1293 Delphi Harrison Thermal Plant 5 Bidg 8 West Dock 200 Upper Mountain Road Lockport, NY 14094 L D Υ o

00 S Delphi Harrison Thermal Plant 5 Bldg 8 West Dock 200 Upper Mountain Road Lockport, NY 14094 Р Ţ

DATE	SHIPPED	SHIP VIA	DATE REQUIRED	PAYMEN	TTERMS	SHIPPIN	G TERMS	
9/2	26/05	POINT DED./ TRUC	9/29/05	Net 30	Days	ays COLLECT		
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT	
136	2557	Lot ID: 052675 Lot ID: 052675	LEVEL FOR I ODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE UDIT HE	ON RS	38,964.00	
136	2557	THE GOODS OR SERVICES COVERED BY THIS IN MANUFACTURED OR PERFORMED IN COMPLIAN OF THE NEW FAIR LABOR STANDARDS ACT OF 1	CE WITH SECTION 12 (a)	PLEASE PA	Y THIS AMOL	NT (US\$):	38,964.00	

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REMIT TO: FUJIKOKI AMERICA INC. P.O. BOX 200184 DALI-AS, TX 75320-0184

INVOICE

INVOICE NO.

13809

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/26/05	0550071847	Carey Polk	14032	10/27/05	9/27/05
	L		ļ		<u> </u>

1293 S Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock L 200 Upper Mountain Road D Lockport, NY 14094 Т O

04 DELPHIT&I HERMOSILLO PLANT 32 CELERITY WAGON þ CISCO 37695 EL PASO, TX 79906 T 0

İ	SHIPPED	SHIP VIA	DATE REQUIRED	PAYMEN	·	SHIPPING	
9/2	27/05	CENTRAL TS/ TRUC	9/28/05	Net 30	Days	COLLE	ECT
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
22	498	Cust Product: 524	LEVEL FOR I ODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE UDIT HE	RS	7,563.60
22	498	THE GOODS OR SERVICES COVERED BY THIS IN MANUFACTURED OR PERFORMED IN COMPLIAN OF THE NEW FAIR LABOR STANDARDS ACT OF 1	CE WITH SECTION 12 (a)	PLEASE PA	Y THIS AMOL	JNT (US\$):	7,563.60

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FÜJIKOKI AMERICA INC. 4040 Bronze Way Davies, TX 75237 REMIT TO: FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

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NO. 13816

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/20/05	0550027719	Carey Polk	13986	10/28/05	9/28/05
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Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

Delphi Harrison Thermal
Plant 5 Bldg 8 West Dock
200 Upper Mountain Road
Lockport, NY 14094

!	SHIPPED 27/05	SHIP VIA POINT DED./ TRUC	DATE REQUIRED 9/30/05	PAYMEN Net 30		SHIPPING	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
1.1	205	Cust Product: 524	LEVEL FOR I ODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE: UDIT HE	DN RS	3,498.00
1.1	205	THE GOODS OR SERVICES COVERED BY THIS IN MANUFACTURED OR PERFORMED IN COMPLIAN OF THE NEW FAIR LABOR STANDARDS ACT OF 1	CE WITH SECTION 12 (a)	PLEASE PA	Y THIS AMOU	NT (US\$):	3,498.00

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filled immediately with the Carier by the

CUSTOMER ORDER NO.

INVOICE

NO.

ORDER DATE

REMIT TO: FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

SALESMAN



ORDER#	DUE DATE	INVOICE DATE

9/20/05	0550027716	Carey Polk	13989	10/28/05	9/28/05
Plant 5	Harrison Thermal Bldg 8 West Dock per Mountain Road t, NY 14094		i Pl p 20	00 elphi Harrison Therm ant 5 Bldg 8 West Do 00 Upper Mountain R ockport, NY 14094	ock
7			Т		

DATE	SHIPPED	SHIP VIA	DATE REQUIRED	PAYMEN	ΓTERMS	SHIPPIN	IG TERMS
9/2	27/05	POINT DED./ TRUC	9/30/05	Net 30 I	Days	COLL	ECT
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
2	44	Cust Product: 524	LEVEL FOR I	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE UDIT HE	RS	636.00
2	44	THE GOODS OR SERVICES COVERED BY THIS MANUFACTURED OR PERFORMED IN COMPLIA OF THE NEW FAIR LABOR STANDARDS ACT OF	NCE WITH SECTION 12 (a)	PLEASE PA	Y THIS AMOI	UNT (US\$):	636.00

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05-44481-rdd Doc 520 Filed 10/14/05 Entered 10/24/05 11:13:27 Main Document 1 FUJIKOKI AMERICA INC.

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INVOICE

INVOICE NO.

13818

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/20/05	0550054540	Carey Polk	13994	10/28/05	9/28/05

1293 Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock 200 Upper Mountain Road D Lockport, NY 14094 Т 0

00 S Delphi Harrison Thermal Н Plant 5 Bldg 8 West Dock 200 Upper Mountain Road Lockport, NY 14094 ı Ρ т o

DATE	SHIPPED	SHIP VIA	DATE REQUIRED	PAYMEN	TTERMS	SHIPPIN	G TERMS
9/2	27/05	POINT DED./ TRUC	9/30/05	Net 30	Days	COLL	ECT
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
3	68	**************************************	LEVEL FOR I CODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE TING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE UDIT HE		1,031.40
3	68	THE GOODS OR SERVICES COVERED BY THIS I MANUFACTURED OR PERFORMED IN COMPLIAN OF THE NEW FAIR LABOR STANDARDS ACT OF	ICE WITH SECTION 12 (a)	PLEASE PA	Y THIS AMOU	JNT (US\$):	1,031.40

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

05-44481-rdd Doc 520 Filed 10/14/05 Entered 10/24/05 11:13:27

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Main Document

INVOICE 13819 NO.

MIN FUJIKOKI AMERICA INC.

REMIT TO: FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

INVOICE

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/26/05	0550027715	Carey Polk	14036	10/28/05	9/28/05

1293 Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock 200 Upper Mountain Road L D Lockport, NY 14094

00 S Delphi Harrison Thermal Plant 5 Bldg 8 West Dock ı 200 Upper Mountain Road Lockport, NY 14094 P Τ

DATE	SHIPPED	SHIP VIA	DATE REQUIRED	PAYMEN.	TERMS	SHIPPIN	G TERMS
9/2	27/05	POINT DED./ TRUC	9/30/05	Net 30 f	Days	COLL	ECT
Na. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
140	2632	Lot ID: 052725 Lot ID: 052725	LEVEL FOR I	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE: UDIT HE	RS	40,110.00
140	2632	THE GOODS OR SERVICES COVERED BY THIS I MANUFACTURED OR PERFORMED IN COMPLIAN OF THE NEW FAIR LABOR STANDARDS ACT OF	ICE WITH SECTION 12 (a)	PLEASE PA	Y THIS AMOL	JNT (US\$):	40,110.00

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FUJIKOKI AMERICA INC. Pg 16 of 44 INVOICE

INVOICE 13822 NO.

P.O. BOX 200184 DALLAS, TX 75320-0184

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/20/05	0550027720	Carey Polk	13976	10/28/05	9/28/05

1293 Delphi Harrison Thermal Plant 5 Bldg 8 West Dock 200 Upper Mountain Road Lockport, NY 14094

05 S **DELPHI HARRISON THERMAL** Н 32 CELERITY WAGON Т ATTN: LEO VASQUEZ Р El Paso, TX 79906 1 O

	SHIPPED	SHIP VIA	DATE REQUIRED	PAYMEN	TTERMS	SHIPPING	TERMS
9/2	27/05	CENTRAL TS/ TRUC	9/28/05	Net 30 I	Days	COLLE	CT
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
15	282	**************************************	LEVEL FOR I CODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE: UDIT HE	ON RS	4,297.50
1.5	282	THE GOODS OR SERVICES COVERED BY THIS IN MANUFACTURED OR PERFORMED IN COMPLIAN OF THE NEW FAIR LABOR STANDARDS ACT OF :	ICE WITH SECTION 12 (a)	PLEASE PA	Y THIS AMOU	NT (US\$):	4,297.50

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, craim should be filed immediately with the Carrier by the Consigned, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

Pg 17 of 44

05-44481-rdd Doc 520 Filed 10/14/05 Entered 10/24/05 11:13:27

Main Document

NO.

INVOICE 13829



REMIT TO: FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

INVOICE

1	ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
	9/26/05	0550071847	Carey Polk	14033	10/28/05	9/28/05
`	<u> </u>	<u> </u>				

1293 Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock L 200 Upper Mountain Road D Lockport, NY 14094 Υ 0

04 S **DELPHIT&I** H HERMOSILLO PLANT ı 32 CELERITY WAGON P CISCO 37695 EL PASO, TX 79906 T O

DATE	SHIPPED	SHIP VIA	DATE REQUIRED	PAYMEN	TERMS	SHIPPIN	NG TERMS
9/2	28/05	CENTRAL TS/ TRUC	9/29/05	Net 30 I	Days	COLL	ECT.
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
25	566	Cust Product: 524	LEVEL FOR I CODE LABEL ON IT PART NUMBE O PERFORM SHI PLEASE USE IT THE INVOICANCED "INVOICANCED TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE UDIT HE	RS	8,595.00
25	566	THE GOODS OR SERVICES COVERED BY THIS MANUFACTURED OR PERFORMED IN COMPLIA OF THE NEW FAIR LABOR STANDARDS ACT OF	NCE WITH SECTION 12 (a)	PLEASE PA	AY THIS AMO	UNT (US\$):	8,595.00

Notice: All merchands a listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignor, we make no warrantly or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without, our written consont.



05-44481-rdd Doc 520 Filed 10/14/05 Entered 10/24/05 11:13:27 Main Decument 1 Pg 18 of 44

FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

INVOICE

INVOICE NO.

13850

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/27/05	0550053316	Carey Polk	14118	10/29/05	9/29/05

1293 Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock 200 Upper Mountain Road D Lockport, NY 14094 Т 0

03 S DELPHI HARRISON THERMAL Н 32 CELERITY WAGON 1 ATTN; LEO VASQUEZ Ρ EL PASO,, TX 79906 T O

DATE	SHIPPED	SHIP VIA	DATE REQUIRED	PAYMEN	T TERMS	SHIPPIA	IG TERMS
9/2	28/05	CENTRAL TS/ TRUC	9/29/05	Net 30 I	Days	COLL	ECT
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
14	317	Cust Product: 524	LEVEL FOR I ODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE UDIT HE		4,813.20
14	317	THE GOODS OR SERVICES COVERED BY THIS II MANUFACTURED OR PERFORMED IN COMPLIAN OF THE NEW FAIR LABOR STANDARDS ACT OF	ICE WITH SECTION 12 (a)	PLEASE PA	Y THIS AMOL	JNT (US\$):	4,813.20

Notice: All morehandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without, our written consent.

05-44481-rdd Doc 520 Filed 10/14/05 Entered 10/24/05 11:13:27 Main Document 1

Pg 19 of 44

INVOICE

NO.

13851

M FüllKOKI AMERICA INC.

REMIT TO: FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

INVOICE

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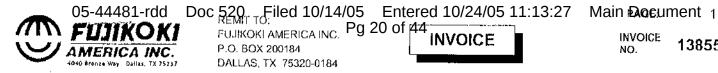
1	ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE	
	9/27/05	0550027720	Carey Polk	14123	10/29/05	9/29/05	

1293 Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock L. 200 Upper Mountain Road Lockport, NY 14094 T

05 S DELPHI HARRISON THERMAL Н 32 CELERITY WAGON ATTN: LEO VASQUEZ 1 Р El Paso, TX 79906 Т

DATE	SHIPPED	SHIP VIA	DATE REQUIRED	PAYMENT	TERMS	SHIPPING	TERMS
9/2	28/05	CENTRAL TS/ TRUC	9/29/05	Net 30 [Days	COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
15	282	**************************************	LEVEL FOR I ODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE UDIT HE	RS	4,297.5
15	282	THE GOODS OR SERVICES COVERED BY THIS MANUFACTURED OR PERFORMED IN COMPLIA OF THE NEW FAIR LABOR STANDARDS ACT OF	NCE WITH SECTION 12 (a)	PLEASE PA	AY THIS AMO	UNT (US\$):	4,297.5

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be fitted immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without, our written consent.



P.O. BOX 200184 DALLAS, TX 75320-0184

INVOICE

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INVOICE

13855

NO.

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/20/05	0550078828	Carey Polk	13995	10/29/05	9/29/05

1293 S Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock 200 Upper Mountain Road D Lockport, NY 14094 Т 0

00 S Delphi Harrison Thermal Н Plant 5 Bldg 8 West Dock 200 Upper Mountain Road Р Lockport, NY 14094 Т

DATE	SHIPPED	SHIP VIA	DATE REQUIRED	PAYMEN	T TERMS	SHIPPIN	IG TERMS
9/2	28/05	POINT DED./ TRUC	10/03/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
1	23	**************************************	LEVEL FOR I CODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE UDIT HE		343.80
1	23	THE GOODS OR SERVICES COVERED BY THIS IF MANUFACTURED OR PERFORMED IN COMPLIAN OF THE NEW FAIR LABOR STANDARDS ACT OF	ICE WITH SECTION 12 (a)	PLEASE PA	Y THIS AMOL	INT (US\$):	343.80

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filled immediately with the Carner by the Consignes, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

05-44481-rdd Doc 520 Filed 10/14/05 Entered 10/24/05 11:13:27 Main Document

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NO.

INVOICE

13856

🕅 FUJIKOKI AMERICA INC. 4040 Bronze Way Dallas, TX 75237

REMIT TO: FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

INVOICE

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/27/05	0550054540	Carey Polk	14128	10/29/05	9/29/05
<u> </u>			<u> </u>	<u></u>	

1293 Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock L 200 Upper Mountain Road D Lockport, NY 14094 T

00 S Delphi Harrison Thermal Н Plant 5 Bldg 8 West Dock 200 Upper Mountain Road Р Lockport, NY 14094 T O

DATE	SHIPPED	SHIP VIA	DATE REQUIRED	PAYMENT	TERMS	SHIPPING	TERMS
9/28/05		POINT DED./ TRUC	10/03/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
3	68	**************************************	LEVEL FOR I CODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE OING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE UDIT HE	RS	1,031.4
3	68	THE GOODS OR SERVICES COVERED BY THIS MANUFACTURED OR PERFORMED IN COMPLIA OF THE NEW FAIR LABOR STANDARDS ACT OF	NCE WITH SECTION 12 (a)	PLEASE PA	AY THIS AMO	UNT (US\$):	1,031.4

Notice: All merchandise fisted on this invoice has been carefully checked before shipment. In the event of shurtage or damage, claim should be filled immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or doductions will be allowed by us. No goods may be returned for credit without our written consent.



05-44481-rdd Doc 520 Filed 10/14/05 Entered 10/24/05 11:13:27 Main Pocument 1

FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

Pg 22 of 44

INVOICE NO.

13857

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/27/05	0550027719	Carey Polk	14133	10/29/05	9/29/05

1293 S Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock L 200 Upper Mountain Road D Lockport, NY 14094 Т o

00 S Delphi Harrison Thermal н Plant 5 Bldg 8 West Dock 200 Upper Mountain Road p Lockport, NY 14094 T o

DATE	SHIPPED	SHIP VIA	DATE REQUIRED	PAYMENT	TERMS	SHIPPING	TERMS
9/28/05		POINT DED./ TRUC	10/03/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
8	149	Cust Product: 524 Lot ID: 091905	LEVEL FOR I CODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE OING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE UDIT HE		2,544.0
8	149	THE GOODS OR SERVICES COVERED BY THIS MANUFACTURED OR PERFORMED IN COMPLIA OF THE NEW FAIR LABOR STANDARDS ACT OF	NCE WITH SECTION 12 (a)	PLEASE PA	AY THIS AMO	UNT (US\$):	2,544.0

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filled immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.



05-44481-rdd Doc 520 Filed 10/14/05 Entered 10/24/05 11:13:27 Main Document 1

FUJIKOKI AMERICA INC. Pg 23 of 44 P.O. BOX 200184 DALLAS, TX 75320-0184

INVOICE

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INVOICE

13858

NO.

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/27/05	0550027716	Carey Polk	14137	10/29/05	9/29/05
]	

1293 S Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock 200 Upper Mountain Road Lockport, NY 14094 L D T 0

00 S Delphi Harrison Thermal Н Plant 5 Bldg 8 West Dock 200 Upper Mountain Road P Lockport, NY 14094 Т

DATE	SHIPPED	SHIP VIA	DATE REQUIRED	PAYMEN	T TERMS	SHIPPING	G TERMS
9/2	28/05	POINT DED./ TRUC 10/03/05		Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
3	66	**************************************	LEVEL FOR I CODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO E2312 81690	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE UDIT HE	ON RS	954.00
3	66	THE GOODS OR SERVICES COVERED BY THIS II MANUFACTURED OR PERFORMED IN COMPLIAN OF THE NEW FAIR LABOR STANDARDS ACT OF	ICE WITH SECTION 12 (a)	PLEASE PA	Y THIS AMOL	JNT (US\$):	954.00

Notice: As merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filled immediately with the Carrier by the Consignoe, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consont.

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PAGE:

Pg 24 of 44



REMIT TO: FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

INVOICE

INVOICE NQ.

13859

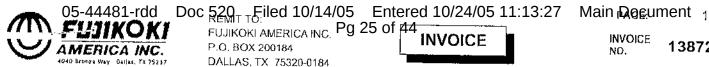
ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/28/05	0550027715	Carey Polk	14145	10/29/05	9/29/05

1293 S Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock L 200 Upper Mountain Road D Lockport, NY 14094 T 0

00 S Delphi Harrison Thermal Н Plant 5 Bldg 8 West Dock 1 200 Upper Mountain Road Ρ Lockport, NY 14094 Τ

İ	SHIPPED	SHIP VIA	DATE REQUIRED	PAYMEN			G TERMS
9/2	28/05	POINT DED./ TRUC	10/03/05	Net 30	Days	COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
120	2256	Lot ID: 052725 Lot ID: 052725	LEVEL FOR I ODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS I END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE UDIT HE		34,380.00
120	2256	THE GOODS OR SERVICES COVERED BY THIS II MANUFACTURED OR PERFORMED IN COMPLIAN OF THE NEW FAIR LABOR STANDARDS ACT OF	ICE WITH SECTION 12 (a)	PLEASE PA	Y THIS AMOU	JNT (US\$):	34,380.00

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filled immediately with the Camer by the Consignee, we make no warrantly or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.



INVOICE

INVOICE NO.

13872

P.O. BOX 200184 DALLAS, TX 75320-0184

,	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/27/05	0550054540	Carey Polk	14129	10/30/05	9/30/05
			<u> </u>		L

1293 Delphi Harrison Thermal Plant 5 Bldg 8 West Dock 1. 200 Upper Mountain Road D Lockport, NY 14094 Т 0

00 S Delphi Harrison Thermal Н Plant 5 Bldg 8 West Dock ſ 200 Upper Mountain Road р Lockport, NY 14094 T 0

	SHIPPED 29/05	SHIP VIA POINT DED./ TRUC	DATE REQUIRED 10/04/05	PAYMEN Net 30		SHIPPING	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
3	68	**************************************	LEVEL FOR I ODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE UDIT HE	DN RS	1,031.40
3	68	THE GOODS OR SERVICES COVERED BY THIS IN MANUFACTURED OR PERFORMED IN COMPLIAN OF THE NEW FAIR LABOR STANDARDS ACT OF 1	CE WITH SECTION 127a)	PLEASE PA	Y THIS AMOU	NT (US\$):	1,031.40

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.



Doc 5207 TFiled 10/14/05 Entered 10/24/05 11:13:27 Main Document 1
FUJIKOKI AMERICA INC. Pg 26 of 44 INVOICE INVOICE 13873

P.O. BOX 200184 DALLAS, TX 75320-0184 13873

NO.

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	1
9/27/05	0550027716	Carey Polk	14138	10/30/05	9/30/05
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1293 s Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock 200 Upper Mountain Road p Lockport, NY 14094 Т 0

00 Delphi Harrison Thermal Н Plant 5 Bldg 8 West Dock 1 200 Upper Mountain Road Ρ Lockport, NY 14094 Т

	SHIPPED 29/05	SHIP VIA POINT DED./ TRUC	DATE REQUIRED 10/04/05	PAYMEN Net 30		SHIPPING	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
3	66	Cust Product: 524	LEVEL FOR I CODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOIC RKED "INVOIC ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE	NY.	954.00
3	66	THE GOODS OR SERVICES COVERED BY THIS IN MANUFACTURED OR PERFORMED IN COMPLIANC OF THE NEW FAIR LABOR STANDARDS ACT OF 18	TE MITTU COCTION 10 to 1	PLEASE PAY	THIS AMOU	NT (US\$):	954.00

Notice: All merchandise fisted on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without, our written consent.



Filed 10/14/05 Entered 10/24/05 11:13:27 Main Document 1

DALI.AS, TX 75320-0184

Pg 27 of 44-FUJIKOKI AMERICA INC. P.O. BOX 200184

INVOICE

INVOICE NO.

13874

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/28/05	0550027715	Carey Polk	14165	10/30/05	9/30/05
				J	

1293 S Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock 200 Upper Mountain Road D Lockport, NY 14094 Т 0

00 S Delphi Harrison Thermal Н Plant 5 Bldg 8 West Dock 200 Upper Mountain Road Р Lockport, NY 14094 Т 0

DATE	SHIPPED	SHIP VIA	DATE REQUIRED	PAYMEN	T TERMS	SHIPPIN	G TERMS
9/2	29/05	POINT DED./ TRUC	10/04/05	Net 30 Days		COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
120	2256	Lot ID: 052725 Lot ID: 052725	LEVEL FOR I ODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE UDIT HE	ON RS 6000	34,380.00
120	2256	THE GOODS OR SERVICES COVERED BY THIS IN MANUFACTURED OR PERFORMED IN COMPLIAN OF THE NEW FAIR LABOR STANDARDS ACT OF	ICE WITH SECTION 12 (a)	PLEASE PA	Y THIS AMOU	JNT (US\$):	34,380.00

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consigned, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.



Doc 520 TPiled 10/14/05 Entered 10/24/05 11:13:27 Main Document 1 FUJIKOKI AMERICA INC. Pg 28 of 44 INVOICE INVOICE 13875 P.O. BOX 200184

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13875 NO.

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/27/05	0550053316	Carey Polk	14119	10/30/05	9/30/05

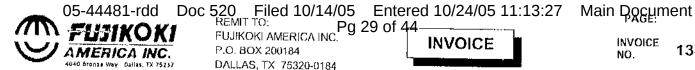
DALLAS, TX 75320-0184

1293 Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock 200 Upper Mountain Road L D Lockport, NY 14094 Τ 0

03 DELPHI HARRISON THERMAL Н 32 CELERITY WAGON ATTN; LEO VASQUEZ EL PASO,, TX 79906 p T

	29/05	SHIP VIA CENTRAL TS/ TRUC	DATE REQUIRED 9/30/05	PAYMEN Net 30	T TERMS Days	SHIPPING	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Unit Ordered Price		Quantity Shipped	AMOUNT
1.4	317	Cust Product: 524	LEVEL FOR I ODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS I END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE: UDIT HE	ON	4,813.20
14	317	THE GOODS OR SERVICES COVERED BY THIS IN MANUFACTURED OR PERFORMED IN COMPLIANT OF THE NEW FAIR LABOR STANDARDS ACT OF 18	CE WITH SECTION 12 (a)	PLEASE PA	Y THIS AMOU	NT (US\$):	4,813.20

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filled immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.



FUJIKOKI AMERICA INC.

DALLAS, TX 75320-0184

P.O. BOX 200184

INVOICE

INVOICE NO.

13876

	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/27/05	0550027720	Carey Polk	14124	10/30/05	9/30/05
	L				

1293 Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock L 200 Upper Mountain Road Lockport, NY 14094 D T 0

05 DELPHI HARRISON THERMAL Н 32 CELERITY WAGON ATTN: LEO VASQUEZ Р El Paso, TX 79906 Т

	SHIPPED 29/05	SHIP VIA CENTRAL TS/ TRUC	DATE REQUIRED 9/30/05	PAYMEN Net 30	TTERMS Days		SHIPPING TERMS COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Unit Ordered Price		Quantity Shipped	AMOUNT	
15	282	**************************************	LEVEL FOR I ODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE UDIT HE	750	4,297.50	
1.5	282	THE GOODS OR SERVICES COVERED BY THIS IN MANUFACTURED OR PERFORMED IN COMPLIANT OF THE NEW FAIR LABOR STANDARDS ACT OF 18	CE WITH SECTION 12 (a)	PLEASE PA	Y THIS AMOU	NT (US\$):	4,297.50	

Notice: All merchandise listed on this invoice has eeen carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Camer by the Consignee, we make no warranty or reprosentation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.



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DALLAS, TX 75320-0184

FUJIKOKI AMERICA INC. Pg 30 of 44 INVOICE P.O. BOX 200184

INVOICE 13883 NO.

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/26/05	0550071847	Carey Polk	14034	10/30/05	9/30/05
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1293 Delphi Harrison Thermal Plant 5 Bldg 8 West Dock 200 Upper Mountain Road Lockport, NY 14094

04 S DELPHIT&I Н HERMOSILLO PLANT ı 32 CELERITY WAGON P CISCO 37695 EL PASO, TX 79906 т 0

	SHIPPED 30/05	SHIP VIA CENTRAL TS/ TRUC	DATE REQUIRED 10/03/05	PAYMENT TERMS Net 30 Days		SHIPPING TERMS COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
25	566	Cust Product: 524 Lot ID: V2092705 Lot ID: V2092805	LEVEL FOR I CODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE. UDIT HE	DN RS	8,595.00
25	566	THE GOODS OR SERVICES COVERED BY THIS IN MANUFACTURED OR PERFORMED IN COMPLIAN OF THE NEW FAIR LABOR STANDARDS ACT OF 1	ICE WITH SECTION 12 (a)	PLEASE PA	Y THIS AMOU	NT (US\$):	8,595.00

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consigned, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.



05-44481-rdd Doc 520 Filed 10/14/05 Entered 10/24/05 11:13:27 Main Doc ument

DALLAS, TX 75320-0184

FUJIKOKI AMERICA INC P.O. BOX 200184

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INVOICE NO.

13890

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/27/05	0550054540	Carey Polk	14130	10/30/05	9/30/05
					j

1293 S Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock 200 Upper Mountain Road L D Lockport, NY 14094 Т O

00 Delphi Harrison Thermal Н Plant 5 Bldg 8 West Dock 200 Upper Mountain Road Lockport, NY 14094 P Т 0

DATE	SHIPPED	SHIP VIA	DATE REQUIRED	PAYMEN	T TERMS	SHIPPING	G TERMS
9/3	30/05	POINT DED./ TRUC	10/05/05	Net 30 Days		COLLECT	
No. Pkgs	Not Wght (lbs)	DESCRIPTION	<u> </u>	Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
3	68	**************************************	LEVEL FOR I	ABELS REND OF REOXES PPING A TREATED E IN A E" ON T	BY LAYE UDIT HE	ON RS	1,031.40
3	68	THE GOODS OR SERVICES COVERED BY THIS II MANUFACTURED OR PERFORMED IN COMPLIAN OF THE NEW FAIR LADOR STANDARDS ACT OF	ICE WITH SECTION 12 (a)	PLEASE PA	Y THIS AMOU	JNT (US\$):	1,031.40

Notice: All morchandise fisted on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filled immediately with the Carrier by the Consignos, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our winten consent

Doc 520 TEiled 10/14/05 Entered 10/24/05 11:13:27 Main 1060 ment 1 FUJIKOKI AMERICA INC.Pg 32 of 44 INVOICE P.O. BOX 200184

DALLAS, TX 75320-0184

INVOICE 13891 NO.

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/27/05	0550027719	Carey Polk	14134	10/30/05	9/30/05
	<u> </u>				! }

1293 Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock L 200 Upper Mountain Road D Lockport, NY 14094 T 0

00 Delphi Harrison Thermal Н Plant 5 Bldg 8 West Dock 200 Upper Mountain Road ı P Lockport, NY 14094 T 0

	30/05	SHIP VIA POINT DED./ TRUC	DATE REQUIRED 10/05/05	PAYMENT TERMS Net 30 Days		SHIPPIN COLLE	G TERMS ECT
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Unit Ordered Price		Quantity Shipped	AMOUNT
11	205	Cust Product: 524 Lot ID: 092205	LEVEL FOR I CODE LABEL, ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYED	DN	3,498.00
11	205	THE GOODS OR SERVICES COVERED BY THIS IN MANUFACTURED OR PERFORMED IN COMPLIAN OF THE NEW FAIR LABOR STANDARDS ACT OF 11	CE WITH SECTION 12 (a)	PLEASE PAY	Y THIS AMOU	NT (US\$):	3,498.00

Notice: All morchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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INVOICE

Main Document

INVOICE NO.

13892

FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

ORDER DATE	OUSTONES OFFE				
	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/27/05	0550027716	Carey Polk	14139	10/30/05	9/30/05

1293 S Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock L 200 Upper Mountain Road D Lockport, NY 14094 T 0

00 S Delphi Harrison Thermal Н Plant 5 Bldg 8 West Dock 200 Upper Mountain Road 1 P Lockport, NY 14094 Т 0

	30/05	SHIP VIA POINT DED./ TRUC	DATE REQUIRED 10/05/05	PAYMEN Net 30		SHIPPING	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Unit Ordered Price		Quantity Shipped	AMOUNT
1.	22	Cust Product: 524	LEVEL FOR I CODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE	OM	318.00
1	22	THE GOODS OR SERVICES COVERED BY THIS IN MANUFACTURED OR PERFORMED IN COMPLIAN OF THE NEW FAIR LABOR STANDARDS ACT OF 19	CE WITH SECTION 1975 LI	PLEASE PA	Y THIS AMOU	NT (US\$):	318.00

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Canier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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INVOICE

FUJIKOKI AMERICA INC.Pg 34 of 44 INVOICE P.O. BOX 200184 DALLAS, TX 75320-0184

NO.

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ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	000000		
	1	DALESWIAIY	ORDER#	DUE DATE	INVOICE DATE
9/28/05	0550027715	Carey Polk	14166	10/30/05	9/30/05
			<u> </u>	10.00,00	3/30/03
			·· -		

1293 Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock 200 Upper Mountain Road Lockport, NY 14094

00 s Delphi Harrison Thermal Н Plant 5 Bidg 8 West Dock 200 Upper Mountain Road ı Р Lockport, NY 14094 T

1	30/05	SHIP VIA POINT DED./ TRUC	DATE REQUIRED 10/05/05	PAYMENT TERMS Net 30 Days		SHIPPING TERMS COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION	<u> </u>	Quantity Unit Ordered Price		Quantity Shipped	AMOUNT
128	2407	Lot ID: 052799 Q Lot ID: 052799 Q Lot ID: 052799 Q	LEVEL FOR I ODE LABEL ON I PART NUMBE PERFORM SHI PLEASE USE I THE INVOICE RKED "INVOICE ING TO HERMO 2451-01 24045 2ty: 2000 2ty: 2000 2ty: 2000 2ty: 2000 2ty: 2000	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE: UDIT	DN RS	36,672.00
128	2407	THE GOODS OR SERVICES COVERED BY THIS INV MANUFACTURED OR PERFORMED IN COMPLIANCE OF THE NEW FAIR LABOR STANDARDS ACT OF 193	E WITH SECTION 40 (-)	PLEASE PAY	THIS AMOU	NT (US\$):	36,672.00

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our watten consent.

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NO.

13894

FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

INVOICE

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ODDED #		· -
9/27/05	· I		ORDER#	DUE DATE	INVOICE DATE
SIZITUS	0550053316	Carey Polk	14120	10/30/05	9/30/05
					2,00,00

1293 Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock 200 Upper Mountain Road D Lockport, NY 14094 Т 0

03 DELPHI HARRISON THERMAL Н 32 CELERITY WAGON 1 ATTN; LEO VASQUEZ Р EL PASO,, TX 79906 1

	30/05	SHIP VIA CENTRAL TS/ TRUC	DATE REQUIRED 10/03/05	PAYMEN Net 30	T TERMS Days	SHIPPING TERMS COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION	<u></u>	Quantily Unit Ordered Price		Quantity Shipped AMOUN	
14	317	Cust Product: 5240 Lot ID: V2092805	LEVEL FOR I ODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON TE	BY LAYE		4,813.20
14	317	THE GOODS OR SERVICES COVERED BY THIS INV MANUFACTURED OR PERFORMED IN COMPLIANC OF THE NEW FAIR LABOR STANDARDS ACT OF 19	E MUTH OF OTHER AND A	PLEASE PAY	THIS AMOUN	1T (US\$):	4,813.20

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consignee, we make no wairranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may on returned for credit without our written consent.

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13895

FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

ORDER DATE	CUSTOMER ORDER NO.	CALEGNAN			
	SOUTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/27/05	0550027720	Carey Polk	14125	10/30/05	9/30/05
·					0,00,00

1293 S Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock L 200 Upper Mountain Road D Lockport, NY 14094 Т 0

05 DELPHI HARRISON THERMAL Н 32 CELERITY WAGON ATTN: LEO VASQUEZ P El Paso, TX 79906 1 O

	SHIPPED	SHIP VIA CENTRAL TS/ TRUC	DATE REQUIRED 10/03/05	PAYMENT TERMS Net 30 Days		SHIPPIN	G TERMS
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
15	282	**************************************	LEVEL FOR I ODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE: UDIT HE	ON RS	4,297.50
15	282	THE GOODS OR SERVICES COVERED BY THIS IN MANUFACTURED OR PERFORMED IN COMPLIANC OF THE NEW FAIR LABOR STANDARDS ACT OF 19	SE MITH SECTION 10 (c)	PLEASE PAY	Y THIS AMOU	NT (US\$):	4,297.50

Notice: All merchandiso listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carrier by the Consigner, we make so warranty or representation with interence to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our wrillen consent.

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INVOICE NO.

13902

FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

INVOICE

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/30/05	0550071847	Carey Polk	14172	11/02/05	10/03/05

1293 Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock L 200 Upper Mountain Road Lockport, NY 14094 D Т 0

04 5 DELPHI T&I H HERMOSILLO PLANT 32 CELERITY WAGON Р CISCO 37695 EL PASO, TX 79906 T 0

	SHIPPED /03/05	SHIP VIA CENTRAL TS/ TRUC	DATE REQUIRED 10/05/05	PAYMEN Net 30	TTERMS Days	SHIPPING	G TERMS
No. Pkgs	Net Wght (lbs)	DESCRIPTION	<u> </u>	Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
25	566	Cust Product: 524(Lot ID: V2092805 (LEVEL FOR I ODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE UDIT HE	RS	8,595.00
25	566	THE GOODS OR SERVICES COVERED BY THIS INV. MANUFACTURED OR PERFORMED IN COMPLIANC OF THE NEW FAIR LABOR STANDARDS ACT OF 19	E MOTH SECTION 1975	PLEASE PA	Y THIS AMOU	NT (US\$):	8,595.00

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filled immediately with the Camer by the Consignee, we make no warrantly or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.



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DALLAS, TX 75320-0184

P.O. BOX 200184

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INVOICE NO.

13911

	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/27/05	0550027720	Carey Polk	14126	11/03/05	10/04/05
					<u> </u>

1293 S Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock L 200 Upper Mountain Road Lockport, NY 14094 D Т 0

05 5 DELPHI HARRISON THERMAL Н 32 CELERITY WAGON ATTN: LEO VASQUEZ P El Paso, TX 79906 Ŧ O

ļ	SHIPPED /03/05	SHIP VIA CENTRAL TS/ TRUC	DATE REQUIRED 10/04/05	PAYMEN Net 30		SHIPPING	G TERMS
No. Pkgs	Net Wght (lbs)	DESCRIPTION	······································	Quantity Ordered	Unit Price	Quantily Shipped	AMOUNT
1.5	282		LEVEL FOR I CODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE UDIT HE	RS	4,297.50
15	282	THE GOODS OR SERVICES COVERED BY THIS IN MANUFACTURED OR PERFORMED IN COMPLIAN OF THE NEW FAIR LABOR STANDARDS ACT OF 1	CE WITH SECTION 12 (a)	PLEASE PA	Y THIS AMOU	NT (US\$):	4,297.50

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Carner by the Consigned, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without, our written consent.



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INVOICE

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INVOICE 13912 NO.

		CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
ĺ	9/27/05	0550053316	Carey Polk	14121	11/03/05	10/04/05
						J

1293 Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock L 200 Upper Mountain Road D Lockport, NY 14094 T

03 DELPHI HARRISON THERMAL Н 32 CELERITY WAGON 1 ATTN; LEO VASQUEZ Р EL PASO,, TX 79906 T 0

	SHIPPED /03/05	SHIP VIA CENTRAL TS/ TRUC	DATE REQUIRED 10/04/05	PAYMEN Net 30	t terms Days	SHIPPING TERMS COLLECT	
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
14	317	Cust Product: 5240 Lot ID: V2092805	LEVEL FOR I ODE LABEL ON I PART NUMBE PERFORM SHI PLEASE USE I THE INVOIC RKED "INVOIC ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	HE UDIT		4,813.20
1.4	317	THE GOODS OR SERVICES COVERED BY THIS INV MANUFACTURED OR PERFORMED IN COMPILANCE OF THE NEW FAIR LABOR STANDARDS ACT OF 193	E MUTU DE OTION - A	PLEASE PAY	Y THIS AMOUN	IT (US\$):	4,813.20

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Caurier by the Consigned, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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M FUJIKOKI AMERICA INC.

REMIT TO: FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

INVOICE

INVOICE NO.

13922

/	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/20/05	0550078828	Carey Polk	13996	11/03/05	10/04/05
	<u> </u>				<u> </u>

1293 Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock 200 Upper Mountain Road Lockport, NY 14094 D T O

00 S Delphi Harrison Thermal Plant 5 Bldg 8 West Dock 200 Upper Mountain Road ı þ Lockport, NY 14094 Т

	SHIPPED 03/05	SHIP VIA POINT DED./ TRUC	DATE REQUIRED 10/06/05	PAYMEN Net 30 I		SHIPPING	
No. Pkgs	Net Wght (lbs)	DESCRIPTION	L	Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
1	23	**************************************	LEVEL FOR I ODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE UDIT	DN RS	343.80
1	23	THE GOODS OR SERVICES COVERED BY THIS IN MANUFACTURED OR PERFORMED IN COMPLIAN OF THE NEW FAIR LABOR STANDARDS ACT OF 1	CE WITH SECTION 12 (a)	PLEASE PA	Y THIS AMOU	NT (US\$):	343.80

Notice: All morchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filled immediately with the Carrier by the Consigned, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

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NO.

13923

FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

INVOICE

ORDER DATE CUSTOMER ORDER NO. SALESMAN ORDER# DUE DATE INVOICE DATE 9/27/05 0550054540 Carey Polk 14131 11/03/05 10/04/05

1293 Delphi Harrison Thermal O Plant 5 Bldg 8 West Dock L 200 Upper Mountain Road D Lockport, NY 14094 Т o

00 5 Delphi Harrison Thermal H Plant 5 Bldg 8 West Dock 200 Upper Mountain Road P Lockport, NY 14094 7

ı	SHIPPED /03/05	SHIP VIA POINT DED./ TRUC	DATE REQUIRED 10/06/05	PAYMEN Net 30	т те кмs Days	SHIPPING	G TERMS
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
3	68	**************************************	LEVEL FOR I ODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOIC RKED "INVOIC ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE: UDIT HE	ON RS	1,031.40
3	68	THE GOODS OR SERVICES COVERED BY THIS IN MANUFACTURED OR PERFORMED IN COMPLIANC OF THE NEW FAIR LABOR STANDARDS ACT OF 19	"F MITH SECTION 437-1	PLEASE PAY	Y THIS AMOU	NT (US\$):	1,031.40

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the event of shortage or damage, claim should be filed immediately with the Camer by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.



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REMIT TO: FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

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INVOICE 13924 NO.

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/27/05	0550027719	Carey Polk	14135	11/03/05	10/04/05

1293 Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock 200 Upper Mountain Road D Lockport, NY 14094 T o

00 Delphi Harrison Thermal H Plant 5 Bldg 8 West Dock 200 Upper Mountain Road Lockport, NY 14094 ı Р T 0

DATE	SHIPPED	SHIP VIA	DATE REQUIRED	PAYMEN	TTERMS	SHIPPIN	G TERMS
10/	03/05	POINT DED./ TRUC	10/06/05	Net 30 I	Days	COLLE	ECT
No. Pkgs	Net Wght (lbs)	DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
11	205	**************************************	LEVEL FOR I CODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE TING TO HERMO 01670	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE UDIT HE	RS	3,498.00
11	205	THE GOODS OR SERVICES COVERED BY THIS I MANUFACTURED OR PERFORMED IN COMPLIA OF THE NEW FAIR LABOR STANDARDS ACT OF	NCE WITH SECTION 12 (a)	PLEASE PA	Y THIS AMOL	JNT (US\$):	3,498.00

Notice: All morchandise listed on this invoice has been carefully checked before shipment. In the goost of shortage or damage, claim should be filled immediately with the Carrior by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without our written consent.

M FUJIKOKI AMERICA INC.

REMIT TO: FUJIKOKI AMERICA INC. P.O. BOX 200184 DALLAS, TX 75320-0184

INVOICE

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INVOICE 13925 NO.

ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
9/27/05	0550027716	Carey Polk	14140	11/03/05	10/04/05

1293 Delphi Harrison Thermal 0 Plant 5 Bldg 8 West Dock L 200 Upper Mountain Road Lockport, NY 14094 D Т 0

00 Delphi Harrison Thermal Н Plant 5 Bldg 8 West Dock ł 200 Upper Mountain Road P Lockport, NY 14094 Т

	SHIPPED 03/05	SHIP VIA POINT DED./ TRUC	DATE REQUIRED 10/06/05	PAYMEN Net 30 I		SHIPPIN COLL	IG TERMS ECT
No. Pkgs	Net Wght (lbs)	DESCRIPTION	 	Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
2	44	Cust Product: 524	LEVEL FOR I ODE LABEL ON T PART NUMBE PERFORM SHI PLEASE USE T THE INVOICE RKED "INVOICE ING TO HERMO	ABELS END OF R BOXES PPING A TREATED E IN A E" ON T	BY LAYE. UDIT HE		636.00
2	44	THE GOODS OR SERVICES COVERED BY THIS II MANUFACTURED OR PERFORMED IN COMPLIAN OF THE NEW FAIR LABOR STANDARDS ACT OF	NCE WITH SECTION 12 (a)	PLEASE PA	NY THIS AMOL	JNT (US\$):	636.00

Notice: All merchandise listed on this invoice has been carefully checked cofore shipment. In the event of shortage or damage, claim should be alted immediately with the Carrier by the Consigned, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without, our written consent.

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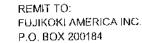
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INVOICE



DALLAS, TX 75320-0184

INVOICE

13926 NO.

(ORDER DATE	CUSTOMER ORDER NO.	SALESMAN	ORDER#	DUE DATE	INVOICE DATE
١	9/28/05	0550027715	Carey Polk	14167	11/03/05	10/04/05
l					<u> </u>	<u> </u>

1293 Delphi Harrison Thermal Plant 5 Bldg 8 West Dock 200 Upper Mountain Road Lockport, NY 14094 D Т 0

00 Delphi Harrison Thermal Н Plant 5 Bldg 8 West Dock ı 200 Upper Mountain Road P Lockport, NY 14094 Υ 0

DATE SHIPPED 10/03/05		SHIP VIA POINT DED:/ TRUC	DATE REQUIRED 10/06/05	PAYMENT TERMS Net 30 Days		SHIPPING TERMS COLLECT	
No. Net Pkgs Wght (lbs)		DESCRIPTION		Quantity Ordered	Unit Price	Quantity Shipped	AMOUNT
128	2407	Lot ID: 052799	LEVEL FOR I CODE LABEL ON IT PART NUMBE O PERFORM SHI PLEASE USE IT THE INVOICARKED "INVOICATION HERMO	ABELS R BOXES PPING A TREATED E IN A E" ON I	BY LAYE UDIT HE	RS	36,672.00
128	2407	THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH SECTION 12 (a) OF THE NEW FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		PLEASE PAY THIS AMOUNT (US\$):			36,672.00

Notice: All merchandise listed on this invoice has been carefully checked before shipment. In the ovent of shortage or damage, claim should be filled immediately with the Carrier by the Consignee, we make no warranty or representation with reference to the use of the above products. No credits or deductions will be allowed by us. No goods may be returned for credit without, our written consent.